

Tax Invoice



SUNZUVITA HEALTHCARE PVT. LTD.

C-208, EASTERN BUSINESS DISTRICT MALL, L B S ROAD,
Bhandup West ,Mumbai,
90047 29910
support @gsworldwide.com
https://gsworldwide.com
GSTIN :27ABKCS0814QIZT

Original for Receipt
Duplicate for Transporter
TriPLICATE for Supplier

Reverse Charge:	No	Paymode :	Bank Transfer	Transportation Mode:	Ground
Invoice No. :	10000185	Phone No. :	9064357851	Vehicle Number:	NA
Invoice Date :	09/08/2025	Order No. :	13074	Date of Supply :	-
State:	Maharashtra	Order Date :	09/08/2025	Place of Supply :	West Bengal
				State Code :	19

Bill to :						Shipped To					
Name : (GWS111111)						Name : (GWS111111)					
Primary Address : RAASHIDUL MIAH C/O: Abdullya Miah, Bholachatra, Sitai, Cooch Behar, West Bengal- 736167 MOBILE-9064357851 Cooch Behar West Bengal 736167 India						Primary Address : RAASHIDUL MIAH C/O: Abdullya Miah, Bholachatra, Sitai, Cooch Behar, West Bengal- 736167 MOBILE-9064357851 Cooch Behar West Bengal 736167 India					
Secondary Address : RAASHIDUL MIAH C/O: Abdullya Miah, Bholachatra, Sitai, Cooch Behar, West Bengal- 736167 MOBILE-9064357851						Secondary Address : RAASHIDUL MIAH C/O: Abdullya Miah, Bholachatra, Sitai, Cooch Behar, West Bengal- 736167 MOBILE-9064357851					
GSTIN :						GSTIN :					
State : West Bengal						State : West Bengal					
State Code : 19						State Code : 19					

NAME	HSN/SAC	QTY	PRICE	AMOUNT	Taxable Value	CGST RATE(%)	CGST AMOUNT	SGST/UTG ST RATE(%)	SGST/UTG ST AMOUNT	IGST RATE(%)	IGST AMOUNT	TOTAL
joint care special	3004000 0	10	803.57	8,035.71	8,035.71	0	0.00	0	0.00	12.00	964.29	9,000.00
joint care free bottle	3004000 0	2	0.00	0.00	0.00	0	0.00	0	0.00	12.00	0.00	0.00
TOTAL		12		8,035.71	8,035.71		0.00		0.00		964.29	9,000.00

Certified that the particulars given above are true and correct.	<table style="width: 100%;"> <tr> <td>Total Amount Before Tax. :</td> <td style="text-align: right;">8,035.71</td> </tr> <tr> <td>Total TP :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total PV :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total CV :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total SP :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total BP :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax Amount GST :</td> <td style="text-align: right;">964.29</td> </tr> <tr> <td>Shipping Charges :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Gateway Charges :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Package Discount:</td> <td style="text-align: right;">0.00</td> </tr> </table>	Total Amount Before Tax. :	8,035.71	Total TP :	0.00	Total PV :	0.00	Total CV :	0.00	Total SP :	0.00	Total BP :	0.00	Tax Amount GST :	964.29	Shipping Charges :	0.00	Discount :	0.00	Gateway Charges :	0.00	Total Package Discount:	0.00
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For, SUNZUVITA HEALTHCARE PVT. LTD. Authorised Signatory	GST Payable on Reverse Charge:	<table style="width: 100%;"> <tr> <td>Amount Payable:</td> <td style="text-align: right;">9,000.00</td> </tr> <tr> <td>Total Invoice Amount in Words:</td> <td style="text-align: right;">Nine Thousand Only</td> </tr> </table>	Amount Payable:	9,000.00	Total Invoice Amount in Words:	Nine Thousand Only
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